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SECRET

Copy of 5

23 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : [REDACTED] - Travel Claim for Period
11 - 18 December 1955

1. It is requested that subject employee's 1144.1 account be credited in the amount of \$1,093.04. The difference between this claim and the related travel advances of \$1,380.00 drawn on 9 December 1955 and \$100.00 drawn on 13 December 1955 has been liquidated by a refund of \$386.96. (See Receipt No. C-2821, dated 18 January 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,093.04. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>OBLIGATION REF. NO.</u>	<u>AMOUNT</u>
PCS-DCI-Proj 222-56	6-1004-30-001	02.2	10444	\$ 1,093.04

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSjr/e

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